

July 10, 2007 Original Invoice Dated: June 20, 2007

Stroock, Stroock & Lavan 180 Maiden Lane New York, NY 10038 Attn: Kenneth Pasquale

#### **REVISED INVOICE**

#### For Services Rendered For WR Grace Creditor's Committee - May 2007

Professional	Fees:			
LC	93.50 hrs. @ \$5	550 \$51,42	25.00	
ML	33.75 hrs. @ \$3	325 10,96	68.75	
JM	60.75 hrs. @ \$3	325 19,74	13.75	
DW	4.00 hrs. @ \$2	275 1,10	00.00	
JS	57.50 hrs. @ \$2	270 15,52	25.00	
KE	70.75 hrs. @ \$2	25 15,91	18.75	
AH	36.25 hrs. @ \$2	200 7,25	50.00	
AM	178.00 hrs. @ \$2	200 35,60	00.00	
HH	2.50 hrs. @ \$6	50 15	50.00	
Total Profes	sional Fees			\$157,681.25
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Expenses:				
Airfare		\$	842.80	
Copying	g / Reproduction		1,467.24	
Ground	Transportation / A	Auto	25.00	
Expense	2			
Lodging	7		2,179.25	
Meals			235.49	
Total Expen	ises	***************************************		<u>\$4,749.78</u>
Total Amo	unt Due for May S	Services and Ex	cpenses	\$162,431.03
Outstandin	g Invoices:			
Inv No.	200520	May 22, 2007		\$173,437.45
<b>Total Outst</b>	tanding Invoices	***************************************		<u>\$173,437.45</u>
	-			
Total Amor	unt Due For May S	ervices, Expens	es and Outs	standing Invoices\$335,868.48

Navigant Consulting, Inc. Project No.: 113758 Invoice No.: 206134



	Work		
Timekeeper	Date	Hours	Narrative
CHAMBERS, LETITIA	5/1/2007	2.00	Work on estimation report.
CHAMBERS, LETITIA	5/2/2007	8.00	Work on estimation report.
CHAMBERS, LETITIA	5/3/2007	8.00	Work on estimation report.
CHAMBERS, LETITIA	5/4/2007	4.50	Work on estimation report.
CHAMBERS, LETITIA	5/7/2007	6.00	Work on estimation issues.
CHAMBERS, LETITIA	5/8/2007	3.00	Work on estimation issues.
CHAMBERS, LETITIA	5/9/2007	1.50	Work on estimation issues.
CHAMBERS, LETITIA	5/10/2007	1.00	Work on estimation issues.
CHAMBERS, LETITIA	5/11/2007	1.50	Work on estimation issues.
CHAMBERS, LETITIA	5/14/2007	6.50	Estimation issues
CHAMBERS, LETITIA	5/15/2007	5.00	Work on Estimation Issues
CHAMBERS, LETITIA	5/16/2007	4.00	Work on Estimation Issues
CHAMBERS, LETITIA	5/17/2007	7.00	Work on Estimation Issues
CHAMBERS, LETITIA	5/18/2007	4.50	Work on Estimation Issues
CHAMBERS, LETITIA	5/22/2007	4.50	Estimation Issues
CHAMBERS, LETITIA	5/23/2007	7.00	Estimation Issues
CHAMBERS, LETITIA	5/24/2007	3.50	Estimation Issues
CHAMBERS, LETITIA	5/25/2007	2.00	Estimation Issues
CHAMBERS, LETITIA	5/29/2007	1.50	Estimation Issues
CHAMBERS, LETITIA	5/30/2007	5.50	Estimation Issues
CHAMBERS, LETITIA	5/31/2007	7.00	Estimation Issues
ERTUG, KERIM CAN	5/1/2007	9.25	Review of POC and PIQ respondents, checking historical claims database, SAS programming and meeting with staff.
ERTUG, KERIM CAN	5/2/2007	9.50	Review of POC and PIQ respondents, checking historical claims database, SAS programming and meeting with staff.
ERTUG, KERIM CAN	5/3/2007	1.50	Meeting with staff to review case status.
ERTUG, KERIM CAN	5/3/2007	3.75	Prepare summary tables and SAS programming.



	Work		
Timekeeper	Date	Hours	Narrative
ERTUG, KERIM CAN	5/10/2007	4.75	Review of hearing results. Meeting with staff and SAS programming.
ERTUG, KERIM CAN	5/14/2007	3.00	Meeting with staff and reviewing new data received.
ERTUG, KERIM CAN	5/17/2007	9.50	Meeting with staff, SAS programming and claims data analysis.
ERTUG, KERIM CAN	5/18/2007	7.00	Meeting with staff, reviewing new data received, summarizing findings.
ERTUG, KERIM CAN	5/19/2007	5.00	Reviewing new data received, summarizing findings.
ERTUG, KERIM CAN	5/20/2007	5.50	SAS programming and claims data analysis.
ERTUG, KERIM CAN	5/22/2007	3.00	Review of case materials and claims database.
ERTUG, KERIM CAN	5/23/2007	4.00	Review of case materials and meeting with staff.
ERTUG, KERIM CAN	5/24/2007	1.25	Meeting with staff and review of case materials.
ERTUG, KERIM CAN	5/30/2007	1.00	Conference call with staff and client.
ERTUG, KERIM CAN	5/30/2007	1.25	Meeting with staff and review of claims data.
ERTUG, KERIM CAN	5/31/2007	1.50	Meeting with staff and review of claims data.
HEJNY, HELEN	5/16/2007	2.50	Research request
HLAVIN, ANDREW	5/1/2007	6.50	Matching historical claims to questionnaire database.
HLAVIN, ANDREW	5/2/2007	4.00	Analysis and summary of matching results.
HLAVIN, ANDREW	5/3/2007	3.25	Discussion with staff, summarize matching analyses.
HLAVIN, ANDREW	5/4/2007	4.25	Claims matching analyses and summary. Historical claims analysis.
HLAVIN, ANDREW	5/7/2007	3.75	Check duplicate claims for returning claims.
HLAVIN, ANDREW	5/8/2007	1.00	Review refiling rates.



Timekeeper HLAVIN, ANDREW HLAVIN, ANDREW HLAVIN, ANDREW	Date 5/9/2007 5/10/2007 5/11/2007	1.50 0.75	Narrative  Examine claim matching results.  Review progress with staff, update SAS programming.
HLAVIN, ANDREW	5/10/2007 5/11/2007	0.75	Review progress with staff, update SAS
	5/11/2007		
HLAVIN, ANDREW		1.75	
	# /20 /200F		Update 10-k database and matching programs.
HLAVIN, ANDREW	5/23/2007	1.00	Audit SQL programming.
HLAVIN, ANDREW	5/24/2007	3.75	Audit SQL programming.
HLAVIN, ANDREW	5/25/2007	0.75	Audit SQL programming for discovery.
HLAVIN, ANDREW	5/31/2007	4.00	Audit SQL programs and rerun matching programs with new data.
LYMAN, MARY	5/3/2007	3.50	Prep for and meet with expert and staff; staff discussion; revisions to draft report
LYMAN, MARY	5/4/2007	1.25	Worked on edits and additions to draft report
LYMAN, MARY	5/7/2007	4.50	Worked on additions and revisions to report, discussion with expert
LYMAN, MARY	5/8/2007	7.00	Monitored hearing; assisted with revisions and additions to draft report
LYMAN, MARY	5/9/2007	0.50	Meet with expert, staff discussion
LYMAN, MARY	5/10/2007	1.00	Staff discussion; assist with revisions to draft report
LYMAN, MARY	5/11/2007	4.00	Staff meetings; work on draft report
LYMAN, MARY	5/14/2007	1.75	Assisted with updated and revisions to draft report
LYMAN, MARY	5/15/2007	2.25	Meeting with expert and follow-up
LYMAN, MARY	5/16/2007	3.25	Assisted with edits to draft report
LYMAN, MARY	5/17/2007	0.25	Staff discussion
LYMAN, MARY	5/22/2007	0.50	Staff discussion, scheduling
LYMAN, MARY	5/23/2007	2.25	Call with expert; discussion with staff
LYMAN, MARY	5/30/2007	1.50	Conference call with client and expert; follow-up staff discussion; addition to state reform material
LYMAN, MARY	5/31/2007	0.25	Staff discussion and project administration



	Work		
Timekeeper	Date	Hours	Narrative
MCINTIRE, JAMES	5/1/2007	1.25	PIQ/POC matching
MCINTIRE, JAMES	5/2/2007	0.50	Review invoice
MCINTIRE, JAMES	5/3/2007	0.50	Scheduling issues
MCINTIRE, JAMES	5/3/2007	2.00	Team conference call
MCINTIRE, JAMES	5/3/2007	1.50	PIQ/POC match
MCINTIRE, JAMES	5/4/2007	0.75	Review data matching/duplicate issues
MCINTIRE, JAMES	5/4/2007	2.00	Review/edit draft report
MCINTIRE, JAMES	5/7/2007	0.50	Edit draft report
MCINTIRE, JAMES	5/7/2007	1.25	Review hearing presentation materials
MCINTIRE, JAMES	5/8/2007	1.00	Scheduling issues
MCINTIRE, JAMES	5/9/2007	1.50	Review data and edit draft report
MCINTIRE, JAMES	5/10/2007	3.50	Review data and edit draft report
MCINTIRE, JAMES	5/11/2007	6.50	Review data and edit draft report
MCINTIRE, JAMES	5/12/2007	3.50	Review data and edit draft report
MCINTIRE, JAMES	5/14/2007	5.50	Review data and edit draft report
MCINTIRE, JAMES	5/15/2007	1.25	Review vermiculite issues
MCINTIRE, JAMES	5/15/2007	1.50	Work with team on data assumptions
MCINTIRE, JAMES	5/15/2007	2.50	Review data and edit draft report
MCINTIRE, JAMES	5/16/2007	2.50	Review settlement value information
MCINTIRE, JAMES	5/16/2007	2.25	Summarize key assumptions and options
MCINTIRE, JAMES	5/17/2007	2.25	Work with staff on data for key assumptions
MCINTIRE, JAMES	5/17/2007	1.50	Team meeting on key assumptions
MCINTIRE, JAMES	5/18/2007	1.75	Review/discuss data on assumptions
MCINTIRE, JAMES	5/21/2007	3.00	Review/discuss data on assumptions
MCINTIRE, JAMES	5/22/2007	1.25	Review/discuss hearing results
MCINTIRE, JAMES	5/23/2007	3.50	Team call and follow-up discussion on assumptions and data issues
MCINTIRE, JAMES	5/29/2007	0.50	Call preparation
MCINTIRE, JAMES	5/30/2007	1.50	Client call



	Work		
Timekeeper	Date	Hours	Narrative
MCINTIRE, JAMES	5/30/2007	1.50	Follow-up team discussion and review work
MCINTIRE, JAMES	5/31/2007	2.25	Review and analyze unmatched results, report editing
MHATRE, ARCHANA	5/1/2007	8.00	PIQ database - data analysis & reporting.
MHATRE, ARCHANA	5/2/2007	10.00	PIQ database - data analysis & reporting.
MHATRE, ARCHANA	5/3/2007	8.00	PIQ database - data analysis & reporting.
MHATRE, ARCHANA	5/4/2007	8.00	PIQ database - data analysis & reporting.
MHATRE, ARCHANA	5/7/2007	8.00	PIQ database - data analysis & reporting.
MHATRE, ARCHANA	5/8/2007	8.00	PIQ database - data analysis & reporting.
MHATRE, ARCHANA	5/9/2007	8.00	PIQ database - data analysis & reporting.
MHATRE, ARCHANA	5/10/2007	8.00	PIQ database - data analysis & reporting.
MHATRE, ARCHANA	5/11/2007	8.00	PIQ database - data analysis & reporting.
MHATRE, ARCHANA	5/14/2007	8.00	PIQ database - data analysis & reporting.
MHATRE, ARCHANA	5/15/2007	8.00	PIQ database - data analysis & reporting.
MHATRE, ARCHANA	5/16/2007	8.00	PIQ database - data analysis & reporting.
MHATRE, ARCHANA	5/17/2007	8.00	PIQ database - data analysis & reporting.
MHATRE, ARCHANA	5/18/2007	8.00	PIQ database - data analysis & reporting.
MHATRE, ARCHANA	5/21/2007	8.00	PIQ database - data analysis & reporting.
MHATRE, ARCHANA	5/22/2007	8.00	PIQ database - data analysis & reporting.
MHATRE, ARCHANA	5/23/2007	8.00	PIQ database - data analysis & reporting.
MHATRE, ARCHANA	5/24/2007	8.00	PIQ database - data analysis & reporting.
MHATRE, ARCHANA	5/25/2007	8.00	PIQ database - data analysis & reporting.
MHATRE, ARCHANA	5/29/2007	8.00	PIQ database - data analysis & reporting.
MHATRE, ARCHANA	5/30/2007	8.00	PIQ database - data analysis & reporting.
MHATRE, ARCHANA	5/31/2007	8.00	PIQ database - data analysis & reporting.
SIRGO, JORGE	5/1/2007	2.50	Assist with estimation analyses.
SIRGO, JORGE	5/2/2007	3.00	Assist with estimation analyses.
SIRGO, JORGE	5/3/2007	2.50	Assist with estimation analyses.
SIRGO, JORGE	5/4/2007	1.50	Assist with estimation analyses.



	Work		
Timekeeper	Date	Hours	Narrative
SIRGO, JORGE	5/7/2007	2.00	Assist with data analyses.
SIRGO, JORGE	5/8/2007	2.50	Assist with data analyses.
SIRGO, JORGE	5/9/2007	2.50	Assist with data analyses.
SIRGO, JORGE	5/14/2007	3.00	Review of estimation methodology
SIRGO, JORGE	5/15/2007	4.00	Review of estimation methodology
SIRGO, JORGE	5/16/2007	2.50	Review of estimation methodology
SIRGO, JORGE	5/17/2007	3.00	Review of estimation methodology
SIRGO, JORGE	5/18/2007	3.00	Review of estimation methodology
SIRGO, JORGE	5/22/2007	3.00	Assist with estimation methodology.
SIRGO, JORGE	5/23/2007	4.00	Assist with estimation methodology.
SIRGO, JORGE	5/24/2007	1.50	Assist with estimation analyses.
SIRGO, JORGE	5/24/2007	3.50	Assist with estimation methodology.
SIRGO, JORGE	5/25/2007	3.50	Assist with estimation methodology.
SIRGO, JORGE	5/29/2007	3.50	Assist with analyses.
SIRGO, JORGE	5/30/2007	3.00	Assist with analyses.
SIRGO, JORGE	5/31/2007	3.50	Assist with analyses.
WHITE, DAVID	5/17/2007	2.00	PIQ documents review
WHITE, DAVID	5/18/2007	2.00	PIQ documents review

157,681.25

537.00

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# NEW BILLING/CASH FAX NUMBER FOR ALL BILLERS: 312-583-3604

Proforma

Project: WR GRACE CREDITOR'S COMMITTEE
Project No.: 113758
Client: Stroock & Stroock & Lavan

#### FEE SUMMARY

206134 06/20/07 \$162,431.03

Invoice No.: Invoice Date: Rev. Inv. Amt:

Employee# Emp	Employee Name	Title	Hours	Rate	Fees
106075	CHAMBERS, LETITIA	MANAGING DIR	93.50	550.00	51,425.00
108978	ERTUG, KERIM CAN	MNG CONSULTANT	70.75	225.00	15,918.75
111489	HEJNY, HELEN	SPECIALIST	2.50	60.00	150.00
110636	HLAVIN, ANDREW	CONSULTANT	36.25	200.00	7,250.00
106083	LYMAN, MARY	ASSOCIATE DIR	33.75	325.00	10,968.75
106656	MCINTIRE, JAMES	PROJECT EMP	60.75	325.00	19,743.75
110651	MHATRE, ARCHANA	SR CONSULTANT	178.00	200.00	35,600.00
107747	SIRGO, JORGE	ASSOCIATE DIR	57.50	270.00	15,525.00
110662	WHITE, DAVID	MNG CONSULTANT	4.00	275.00	1,100.00

## **EXPENSE SUMMARY**

Fee Totals:

Code	Description	Amount
AIRFARE	Airfare	842.80
COPY	Copying / Reproduction	1,467.24
GRTRANS	Ground Transportation / Auto Expense	25.00
LODGING	Lodging	2,179.25

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# Proforma

NEW BILLING/CASH FAX NUMBER FOR ALL BILLERS: 312-583-3604

Project: WR GRACE CREDITOR'S COMMITTEE
Project No.: 113758
Client: Stroock & Stroock & Lavan

206134 06/20/07 \$162,431.03

Invoice No.: Invoice Date: Rev. Inv. Amt:

Code	Description	Amount
MEALS	Meals	235.49
	Disbursements Total:	4,749.78

### **EXPENSE DETAIL**

		Acct	Invoice	Trans.		
Vendor Name	Code	Period	Date	Date	Amount	Narrative
CENTER FOR CLAIMS RESOLUTION	COPY	2050	4/20/2007	4/20/2007	500.00	500.00 Copying / Reproduction OTHER - Vendor: CENTER FOR CLAIMS RESOLUTION
COMPEX LITIGATION SUPPORT LLC	COPY	0507	4/10/2007	4/10/2007	967.24	Copying / Reproduction OTHER - Vendor: COMPEX LITIGATION SUPPORT LLC
MCINTIRE, JAMES L	AIRFARE	0507	5/17/2007	5/9/2007	842.80	Round trip airfare Seattle to DC
MCINTIRE, JAMES L	GRTRANS	0507	5/17/2007	5/17/2007	15.00	Cab from office to airport
MCINTIRE, JAMES L	GRTRANS	0507	5/17/2007	5/17/2007	10.00	Cab from hotel to office
MCINTIRE, JAMES L	LODGING	0507	5/17/2007	5/10/2007	1,840.03	Seven nights lodging
MCINTIRE, JAMES L	LODGING	0507	5/17/2007	5/9/2007	339.22	One night (room not available at The River Inn)
MCINTIRE, JAMES L	MEALS	0507	5/17/2007	5/17/2007	131.90	Three meals (5/11 - 5/12 - 5/16)
MCINTIRE, JAMES L	MEALS	0507	5/17/2007	5/15/2007	48.43	Dinner
MCINTIRE, JAMES L	MEALS	0507	5/17/2007	5/14/2007	13.24	Breakfast and lunch food
MCINTIRE, JAMES L	MEALS	0507	5/17/2007	5/12/2007	17.27	Breakfast and lunch food
MCINTIRE, JAMES L	MEALS	0507	5/17/2007	5/10/2007	24.65	Breakfast and lunch food
TOTAL:					4,749.78	